## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMUNITY AND REVITALIZATION AND LOCAL GOVERNMENT SUPPORT LAND RECYCLING PROGRAM

## **Site-specific Standard Checklist**

NO	tice of Intent to Remediate			
1. 2. 3.	Site name and location information, including latitude and longitude  Description of site and intended future use of property  Contact information	D		
	<ul><li>a. Remediator</li><li>b. Owner</li></ul>	য্ত্ত্ত্ত্ত্ত্		
	c. Consultant			
4.	Site map Submit Public Involvement Plan (if requested by municipality)	N		
5.		COMPOSITION CO.		
Remedial Investigation Report, Risk Assessment Report, Cleanup Plan				
1.	Remedial Investigation Report			
2.	Risk Assessment Report (if necessary)			
3.	Cleanup Plan (if necessary)			
4.	Transmittal sheet			
5.	Notification			
	a. Proof of publication of a summary of the reports and plan in a newspaper			
6	<ul> <li>b. Proof of submission of the reports and plan to municipality</li> <li>Fees</li> </ul>	H		
0.		40.830		
Final Report				
		-		
1.	Transmittal Sheet	المنا		
1. 2.	Notification	D		
	Notification  a. Proof of publication of NIR newspaper notice	य्ववि		
	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality	य्वव्यव्		
	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice	ग्वव्वव्		
2.	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice  d. Proof of submission of final report to municipality	व्वव्वव्		
	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice	ष्वष्वष्वष्		
2.	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice  d. Proof of submission of final report to municipality  Fees  Final Report Summary per on-line format  Final Report	विव्वव्वव्वव्		
<ol> <li>3.</li> <li>4.</li> </ol>	<ul> <li>Notification</li> <li>a. Proof of publication of NIR newspaper notice</li> <li>b. Proof of submission of NIR to municipality</li> <li>c. Proof of publication of final report newspaper notice</li> <li>d. Proof of submission of final report to municipality</li> <li>Fees</li> <li>Final Report Summary per on-line format</li> <li>Final Report</li> <li>a. Site name and location information, including municipality, county, and latitude and longitude</li> </ul>	)व्षव्वव्वव्वव्		
<ol> <li>3.</li> <li>4.</li> </ol>	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice  d. Proof of submission of final report to municipality  Fees  Final Report Summary per on-line format  Final Report  a. Site name and location information, including municipality, county, and latitude and longitude  b. Remediation			
<ol> <li>3.</li> <li>4.</li> </ol>	<ul> <li>Notification</li> <li>a. Proof of publication of NIR newspaper notice</li> <li>b. Proof of submission of NIR to municipality</li> <li>c. Proof of publication of final report newspaper notice</li> <li>d. Proof of submission of final report to municipality</li> <li>Fees</li> <li>Final Report Summary per on-line format</li> <li>Final Report</li> <li>a. Site name and location information, including municipality, county, and latitude and longitude</li> <li>b. Remediation</li> <li>c. List of contaminants</li> </ul>			
<ol> <li>3.</li> <li>4.</li> </ol>	<ul> <li>Notification</li> <li>a. Proof of publication of NIR newspaper notice</li> <li>b. Proof of submission of NIR to municipality</li> <li>c. Proof of publication of final report newspaper notice</li> <li>d. Proof of submission of final report to municipality</li> <li>Fees</li> <li>Final Report Summary per on-line format</li> <li>Final Report</li> <li>a. Site name and location information, including municipality, county, and latitude and longitude</li> <li>b. Remediation</li> <li>c. List of contaminants</li> <li>d. Attainment demonstration</li> </ul>			
<ol> <li>3.</li> <li>4.</li> </ol>	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice  d. Proof of submission of final report to municipality  Fees  Final Report Summary per on-line format  Final Report  a. Site name and location information, including municipality, county, and latitude and longitude  b. Remediation  c. List of contaminants  d. Attainment demonstration  i. Residential of Non-residential			
<ol> <li>3.</li> <li>4.</li> </ol>	Notification  a. Proof of publication of NIR newspaper notice  b. Proof of submission of NIR to municipality  c. Proof of publication of final report newspaper notice  d. Proof of submission of final report to municipality  Fees  Final Report Summary per on-line format  Final Report  a. Site name and location information, including municipality, county, and latitude and longitude  b. Remediation  c. List of contaminants  d. Attainment demonstration  i. Residential of Non-residential	<u> </u>		
<ol> <li>3.</li> <li>4.</li> </ol>	Notification  a. Proof of publication of NIR newspaper notice b. Proof of submission of NIR to municipality c. Proof of publication of final report newspaper notice d. Proof of submission of final report to municipality Fees Final Report Summary per on-line format Final Report a. Site name and location information, including municipality, county, and latitude and longitude b. Remediation c. List of contaminants d. Attainment demonstration i. Residential of Non-residential ii. Groundwater			
<ol> <li>3.</li> <li>4.</li> </ol>	Notification  a. Proof of publication of NIR newspaper notice b. Proof of submission of NIR to municipality c. Proof of publication of final report newspaper notice d. Proof of submission of final report to municipality  Fees  Final Report Summary per on-line format  Final Report a. Site name and location information, including municipality, county, and latitude and longitude b. Remediation c. List of contaminants d. Attainment demonstration i. Residential of Non-residential ii. Groundwater iii. Soils			

## 8000-FM-CRLG0589 7/2008

е.	Narrative of site and remediation  i. History of site and land use		
	ii. Use of regulated substances on site	3	
	iii. Remediation performed	V	
	iv. Volume of contaminants remediated		
f.	Post remediation care plan	V	
g.	Contact information	_/	
	i. Remediator	W	
	ii. Owner	$\mathbf{Y}_{i}$	
	iii. Consultant	W	
h.	Attachments, including	_/	
	i. Analytical results	V	
	ii. As applicable:		
	ູ (1) Tables	4	
	(2) Maps and	Y	
	(3) Figures	M	
i.	Signatures / ///		
Pre	eparer Nameason   tanna Preparer Signature		
a oblastie			
Da	ate		